

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

126

EVENTS UNLIMITED, INC.
1950 SAWTELLE BLVD., SUITE# 288
LOS ANGELES, CA

90025

Name and Address of Charitable Organization:

CT No. 39671

F.E.I.N. No. 95-3307874

Alternative Living for the Aging

Name of Charity

937 N. Fairfax Ave.

Address of Charity

WEST
North Hollywood, CA 90046

City, State, and ZIP Code of Charity

National Campaign ☐

California Campaign ☐

Dinner

(Type of Activity)

held (on) (from) February 10, 2002, to _____, 20____.
(Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)

Fee ☒ Percentage ☐

If other, provide brief explanation _____

Other ☐

1. REVENUE

A. Cash contributions

22575.00

A.

B. Entertainment sales or admission charges

69400.00

B.

C. Sales from products

C.

D. Advertisement sales

D.

E. Membership fees

E.

F. Other sources: (Specify)

a. _____

Fa.

b. _____

Fb.

c. _____

Fc.

d. _____

Fd.

G. TOTAL REVENUE

91975.00

G.

2. EXPENSES

A. Fees or commissions

8000.00

A.

B. Salaries

8000.00

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Cost of merchandise for resale

E.

F. Cost of entertainment

600.00

F.

G. Postage

8478.86

G.

H. Advertising

H.

I. Telephone

554.70

I.

J. Rental of equipment

916.30

J.

K. Facilities charge

K.

L. Permits

L.

M. Other expenses: (Specify)

a. Decorations

1108.14

Ma.

b. Prizes/Awards

397.58

Mb.

c. Photographer

925.54

Mc.

d. _____

Md.

N. TOTAL EXPENSES

20981.42

N.

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3. Amount to Charity 70,993.58 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) _____ 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- [] Yes [x] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

X LESLEE TARLOW PRESIDENT 12/17/02
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

JAMES L. WILSON EXECUTIVE 1-23-03
 Printed Name Title Date

ROBERT B. BURKE President 01/29/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

400465

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126

EVENTS UNLIMITED, INC.
1950 SAWTELLE BLVD., SUITE# 288
LOS ANGELES, CA 90025

Name and Address of Charitable Organization:

CT No. 39671 F.E.I.N. No. 95-3301874

Alternative Living for the Aging

Name of Charity

937 N. Fairfax Ave.

Address of Charity

West Hollywood, CA 90046

City, State, and ZIP Code of Charity

National Campaign ☐

California Campaign ☐

Dinner

(Type of Activity)

held (on) (from) **June 6**, 20 **02**, to _____, 20____
(Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)

Fee ☒ Percentage ☐
Other ☐

If other, provide brief explanation _____

1. REVENUE

A. Cash contributions

61,360.00

A.

B. Entertainment sales or admission charges

124,300.00

B.

C. Sales from products

C.

D. Advertisement sales

D.

E. Membership fees

E.

F. Other sources: (Specify)

a. _____

Fa.

b. _____

Fb.

c. _____

Fc.

d. _____

Fd.

G. TOTAL REVENUE

201,560.00

G.

2. EXPENSES

A. Fees or commissions

A.

B. Salaries

16,500.00

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Cost of merchandise for resale

35,796.32

E.

F. Cost of entertainment

1,300.00

F.

G. Postage

18,445.15

G.

H. Advertising

H.

I. Telephone

1,260.07

I.

J. Rental of equipment

1,096.79

J.

K. Facilities charge

K.

L. Permits

L.

M. Other expenses: (Specify)

a. **Decorations**

1,625.75

Ma.

b. **Prizes/Awards**

1,193.65

Mb.

c. **Photographer**

1,586.71

Mc.

d. _____

Md.

N. TOTAL EXPENSES

78,804.44

N.

400466

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3. Amount to Charity 122,755.56 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) _____ 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser)

LESLEE TARLOV

Printed Name

PRESIDENT

Title

12/17/02

Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

Signature:

James L. Witten

Printed Name

Executive Dir.

Title

Date

Signature of authorized officer/director (Charity)

ROBERT B. BURKE

Printed Name

President

Title

Date

1.23.03
01/24/03

400467